

Receiving Report

Date: 11/06/30

Batch No: M 118184

Supplier: metant solution

Dart P/O: 14382

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection			
Work Order			

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
						

Initials of receiver (if shipment OK) Level 12 CO

Production/Admin:

Date

Received/Costing

Initials

11/07/05

cy

Location

Purchase Order Receipt Listing

Tuesday, July 05, 2011 7:23:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14382 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRR Qty/ MRR Reject Qty	Book Amt
VendorID\Vendor Name PO14382	1	VC-MET002	Metaux Solutions M6061-T6B1.000X15. f 000	7/4/2011 6061-T6 Bar 1.00 x f 15.00	7/5/2011 LAV001	48.00000 48.00000	48.00000 48.00000	\$76.11 \$3,653.04	0.0000 0.0000	0 0	\$3,653.04
CAD	No	118184	M3041TS0.750W.049 f No 304 SQ Tube .75x.75x.049W	7/4/2011 M3041TS0.750W.049 f No 304 SQ Tube .75x.75x.049W	7/5/2011 LAV001	300.00000 300.00000	300.00000 300.00000	\$3.80 \$1,140.00	0.0000 0.0000	0 0	\$1,140.00
	2	118184	M3041TS0.750W.049 f No 304 SQ Tube .75x.75x.049W	7/4/2011 M3041TS0.750W.049 f No 304 SQ Tube .75x.75x.049W	7/5/2011 LAV001	12.00000 12.00000	12.00000 12.00000	\$69.95 \$839.40	0.0000 0.0000	0 0	\$839.40
	3	118184	M6061-T6B1.000X15. f 000 6061-T6 Bar 1.00 x f 15.00	7/4/2011 6061-T6 Bar 1.00 x f 15.00	7/5/2011 LAV001	12.00000	12.00000	\$839.40	0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

360.0000
0.0000
0.0000
\$5,632.44
0.0000

MÉTAUX SOLUTIONS INC
1108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7
Tel.: 514 633-8010

Shipping Order

28/06/2011

Order : 75698
Reference : 14382
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
AP116	ALU FLA 1.00" X 16.00" 6061-T6 6 X 10' HT: 4024047	60	<i>60</i>	<i>Q</i>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' HT:6RW7	300	<i>300</i>	<i>Q</i>

SHIP TST COLLECT

CL11106130

Shipping : _____
Package No : _____
Merchandise Received : _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14382

Purchase Order Date 6/27/2011
PO Print Date 6/28/2011

Page Number 1 of 2

Order From : VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

REvised

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B1.000X15.000	6061-T6 Bar 1.00 x 15.00	7/4/2011 Yes	48.00 f	TST ground	\$76.1050	\$3,653.04
2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/4/2011 Yes	300.00 f	TST ground	\$3.8000	\$1,140.00
3	M6061T6B1.000X15.000	6061-T6 Bar 1.00 x 15.00	7/4/2011 Yes	12.00 f	TST ground	\$69.9500	\$839.40

6/28/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14382

Purchase Order Date 6/27/2011
PO Print Date 6/28/2011

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62
ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8
OR AMS 4160
OR ASTM B211 OR ASTM B221

PO Total:

\$5,632.44

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 6/28/2011

Q11809 40244047
C019373

Sapa

Sapa Industrial Extrusions
53 POTTSVILLE STREET

CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number	Line No.	Customer P/N	Cert Number	Page
1100352193	10	P011809-10	SAPA313916	Page
			Cert Creation Date	1 of 2
			18-NOV-10	18-NOV-10

Sapa Extrusions Inc., a Subsidiary of Sapa A.B

Invoice To Customer

Ship To Customer
Customer ref#

1.3

Quantity Shipped	Date Shipped	Item Description	Specification
3402	18-NOV-10	Extruded ECONEO-PLATE 1000 TK x 16.000 W	ASTM B221 REV 08 ASME SB21 REV 09 ANSI QQ-A-2008 REV
BL	Item No.	SECT 533196 240.000 IN LxW FR M-MAIL WF 18.816 F 2 CS 17	
186913	Item No.	G035944897	
Delivery At	Item No. Rev	SAPL76511 Marking CONTINUOUS;	
4139219			
Customer Part No.			
1X16			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Signature And Title

Donald L. Lubenski

18-NOV-10

Dave A. Lubenski
Tech Quality Manager

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form, without prior written approval of our Quality Assurance Dept.

Quantities per Lot / Packages

Packages Number	Lot Number	Quantity	uom	Weight
G12-PKG1344651	20613502	3	PCS	1140 1134
G12-PKG1344652	20613502	3	PCS	1140 1129
G12-PKG1344652	20613502	—	—	—
G12-PKG1344653	20613502	3	PCS	1140 1134

Sape

Sape Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA.
17023-0187

Certified Inspection Report

		Cert Number		Page
		SAPA313916		Page
		Cart Creation Date		Cert Print Date
Sales Order Number	Line No.	Customer P/O		
H00252193	10	P011309-JD	18-NOV-10	18-NOV-10

Alloy	Si	Fe	Cu	Mn	Mo	Ni	Cr	Zn
	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.
6061	0.40	0.30	—	0.70	0.15	0.40	—	0.15
	TP			Bi		Pb		Others Each
								Others Total
Alloy	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.
6061	—	—	—	—	—	—	—	—
6063	—	0.15	—	—	—	—	0.05	—
								0.15

Composition Results

Heat/Cast	Si	Fe	Cu	Mn	Mo	Ni	Cr	Zn
4034057	0.72	0.36	0.33	0.18	0.95	0.08	0.07	0.02

Mechanical Property Test Results

Test Type	TYS-L	TYS-L	EL-4D-Long
UNI	KSI	KSI	PCT
# of Test	—	—	—

Test Temper	Lot Number	# of Tests	Avg Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20613302	1	48.2	48.2	43.8	43.8	43.3	43.3

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method.

All Alloys produced at Sape Industrial Extrusions comply with UL% Maximum Lead per RoHS, with the exception of 6322 alloy

In accordance with EN 16204, Test Report Type 1.2 and Certificate Type 3.1

Marked in the USA or Other Qualified Countries as Defined by DFA-RS 225872.1

Marked in USA

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C78756

CUST REF NBR:

DATE SHIPPED: 06/16/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone#: 5492603

Ext:

ORDER#: 247801

QTY SHIPPED: 403.0

GRADE: 304L

WELD: HF

HEAT#: 6RW7

TEST REPORT#: TR009107

Report Date: 04/26/10

Specification:

ASTM A554-10 T304L/304 DUAL CERTIFIED
 ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC.
MFG USING

NO WELD REPAIR

EN 10204:2004 2.2

ANNEALED AND PICKLED

NACE MR0176/01

PLATE, SHEET OR STRIP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
 OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.018	1.75	.031	.016	.36	18.13	8.04	.33	.47	0	.07	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.	47920	0	93800	0	46.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Jane Lewis

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-6337
 FAX NUMBER: 610-865-4073

134648